

REP HEADLINE# 6228412  
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 323-866-1414  
ORDER WORKSHEET

FAX# 323-653-1865  
HARRIS REPORT FROM REP  
OCT19/12 14.21  
\*\*\* WFLA-TV \*\*\*

ADV # ADV. NAME ISS/FREEDOM PAC REP.# OFF.# SALESMAN #  
AGY # AGY. NAME TARGET ENTERPRISES BUYER NAME RANDE LEVINE

15260 VENTURA BLVD., #1240

SALES PRSN LA- IZZY ROSTOVSKY

SHERMAN OAKS, CA 91403

ORDER # CONTRACT # 6228412 CLASS: NATL. LOCAL REGIONAL

PRDCT #425 FREEDOM PAC EST#425 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV5/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT19/12 14.21

REP: NEW POLITICAL ORDER... 10/19  
TOT: \$60,090/58X  
PLS CNF... TNX JOCELYN/IZZY

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
MINIMUM SEPARATION: 30-MINUTES

9/18/12

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1			530A-600A	15		\$360.00	10/30	11/2	4		TU-F	4
PROGRAM : MORNING NEWS												
RA35+ : 1.0												
2			530A-600A	15		\$360.00	11/5	11/5	1		MON	1
PROGRAM : MORNING NEWS												
RA35+ : 1.0												
3			700A-900A	15		\$1,300.00	10/30	11/2	4		TU-F	4
PROGRAM : TODAY SHOW												
RA35+ : 2.9												

10/23/12 FCC (S)

OCT19/12 14.21  
\*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			700A-900A PROGRAM : TODAY SHOW RA35+ : 2.9	15		\$1,300.00	11/5	11/5	1		MON	1
5			900A-1000A PROGRAM : TODAY SHOW2 RA35+ : 2.1	15		\$685.00	10/30	11/2	4		TU-F	4
6			900A-1000A PROGRAM : TODAY SHOW2 RA35+ : 2.1	15		\$685.00	11/5	11/5	1		MON	1
7			300P-400P PROGRAM : DOCTORS RA35+ : 1.1	15		\$425.00	10/30	11/2	4		TU-F	4
8			300P-400P PROGRAM : DOCTORS RA35+ : 1.1	15		\$425.00	11/5	11/5	1		MON	1
9			400P-500P PROGRAM : DR OZ RA35+ : 1.9	15		\$735.00	10/30	11/2	4		TU-F	4
10			400P-500P PROGRAM : DR OZ RA35+ : 1.9	15		\$735.00	11/5	11/5	1		MON	1
11			500P-530P PROGRAM : EARLY NEWS RA35+ : 2.3	15		\$1,105.00	10/30	11/2	3		TU-F	3
12			500P-530P PROGRAM : EARLY NEWS RA35+ : 2.3	15		\$1,105.00	11/5	11/5	1		MON	1
13			530P-600P PROGRAM : EARLY NEWS RA35+ : 2.7	15		\$1,105.00	10/30	11/2	4		TU-F	4

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
14			530P-600P PROGRAM : EARLY NEWS RA35+ : 2.7	15		\$1,105.00	11/5	11/5	1		MON	1
15			600P-630P PROGRAM : EARLY NEWS RA35+ : 4.5	15		\$1,690.00	10/30	11/2	4		TU-F	4
16			600P-630P PROGRAM : EARLY NEWS RA35+ : 4.5	15		\$1,690.00	11/5	11/5	1		MON	1
17			700P-730P PROGRAM : ENTERTAINMENT TONIGHT NEWS RA35+ : 4.0	15		\$1,430.00	10/30	11/2	4		TU-F	4
18			700P-730P PROGRAM : ENTERTAINMENT TONIGHT NEWS RA35+ : 4.0	15		\$1,430.00	11/5	11/5	1		MON	1
19			730P-800P PROGRAM : EXTRA CT RA35+ : 3.5	15		\$1,430.00	10/30	11/2	4		TU-F	4
20			730P-800P PROGRAM : EXTRA CT RA35+ : 3.5	15		\$1,430.00	11/5	11/5	1		MON	1
21			1100P-1135P PROGRAM : LATE NEWS RA35+ : 8.1	15		\$1,625.00	10/30	11/3	4		TU-SA	4
22			1100P-1135P PROGRAM : LATE NEWS RA35+ : 8.1	15		\$1,625.00	11/5	11/5	1		MON	1
23			700A-900A PROGRAM : SAT MORNING NEWS RA35+ : 2.1	15		\$490.00	11/3	11/3	1		SAT	1

REP HEADLINE# 6228412  
 \*\*\* ORIGINAL REV#0 \*\*\*

REF: TEL# 323-866-1414 FAX# 323-653-1865  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 OCT19/12 14.21  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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24			900A-1000A	15		\$390.00	11/3	11/3	1		SAT	1
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PROGRAM : SAT MORNING NEWS  
 RA35+ : 1.8

25			1200N-100P	15		\$165.00	11/3	11/3	1		SAT	1
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PROGRAM : SAT NOON NEWS  
 RA35+ : 1.0

26			600P-630P	15		\$700.00	11/4	11/4	1		SUN	1
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PROGRAM : SUN EARLY NEWS  
 RA35+ : 3.4

NOV/12 60090.00

CONTRACT TOTAL 60090.00  
 TOTAL SPOTS 58

MARKET TOTALS \$240,360 WFLA 25% WFTS 25% WTSP 35% WTVT 15% WTOG 0% WTTA 0% WMOR 0%  
 WMOX 0% WXPX 0% WWSB 0% CABL 0%

SHARES ESTIMATED

SVC- NSI BOOKS- NOV/PJ  
 DEMOS- RA35+\*

**Target Enterprises**  
 15260 Ventura Blvd  
 Suite 1240  
 Sherman Oaks CA 91403

**Freedom Pac / Issue**  
 Submission Number 1114 Issue 1



**WFLA-TV**  
 P.O. Box 1410  
 Tampa, FL 33601

**PHONE (813) 228-8888**

**Original**

<b>Client:</b> Freedom Pac / Issue	<b>Submission Cost:</b> 60090	<b>Campaign Ref:</b> E:062284120
<b>Buyer:</b> ..	<b>Client/Product/Estimate:</b> ./ /425	<b>Sales Rep:</b> HRP Los Angeles
<b>Schedule Dates:</b> 10/29/12 to 11/11/12	<b>Weeks:</b> 2	<b>Order Ref:</b> 06228412
<b>Est./PO Number:</b> 06228412	<b>Contract type:</b> Political	<b>Business Type:</b> POLITICAL
<b>Associated Copies:</b> No		<b>Business Category:</b> Transactional

<b>Product:</b> #425 Freedom Pac	<b>Booking Group:</b> WFLA	<b>Key Market:</b> Tampa-St. Petersburg, FL
<b>Demographic:</b> (L) Household	<b>Order:</b>	

Ref	Sales Product Details	Rev Type	Rate	Spot Type	10/29	11/05	Total	Cost
1	M-F 530a News .TWTF..	35	360	15 Comme	Nbr of Spots 4		4	1440
2	M-F 530a News M.....	35	360	15 Comme	Nbr of Spots 1		1	360
3	M-F 7a Today Show .TWTF..	35	1300	15 Comme	Nbr of Spots 4		4	5200
4	M-F 7a Today Show M.....	35	1300	15 Comme	Nbr of Spots 1		1	1300
5	M-F 9a Today Show II .TWTF..	35	695	15 Comme	Nbr of Spots 4		4	2740
6	M-F 9a Today Show II M.....	35	685	15 Comme	Nbr of Spots 1		1	685
7	M-F 3p Doctors .TWTF..	35	425	15 Comme	Nbr of Spots 4		4	1700
8	M-F 3p Doctors M.....	35	425	15 Comme	Nbr of Spots 1		1	425
9	M-F 4p Dr Oz M.....	35	735	15 Comme	Nbr of Spots 4		4	2940
<b>Weekly Totals:</b> Total Spots(Ord Spots)					47	11	58	

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<b>Client:</b> Freedom Pac / Issue	<b>Submission Cost:</b> 60090	<b>Campaign Ref:</b> E:062284120
<b>Buyer:</b> ..	<b>Client/Product/Estimate:</b> . / . / 425	<b>Sales Rep:</b> HRP Los Angeles
<b>Schedule Dates:</b> 10/29/12 to 11/11/12	<b>Weeks:</b> 2	<b>Order Ref:</b> 06228412
<b>Est./PO Number:</b> 06228412	<b>Contract type:</b> Political	<b>Business Type:</b> POLITICAL
<b>Associated Copies:</b> No		<b>Business Category:</b> Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	10/29	11/05	Total	Cost
10	M-F 4p Dr Oz M.....	35	735	15 Comme	Nbr of Spots	1	1	735
11	M-F 5p News .TWTF..	35	1105	15 Comme	Nbr of Spots	3	3	3315
12	M-F 5p News M.....	35	1105	15 Comme	Nbr of Spots	1	1	1105
13	M-F 530p News .TWTF..	35	1105	15 Comme	Nbr of Spots	4	4	4420
14	M-F 530p News M.....	35	1105	15 Comme	Nbr of Spots	1	1	1105
15	M-F 6p News .TWTF..	35	1690	15 Comme	Nbr of Spots	4	4	6760
16	M-F 6p News M.....	35	1690	15 Comme	Nbr of Spots	1	1	1690
17	M-F 7p News .TWTF..	35	1430	15 Comme	Nbr of Spots	4	4	5720
18	M-F 7p News M.....	35	1430	15 Comme	Nbr of Spots	1	1	1430
19	M-F 730p Entertainment Tonight .TWTF..	35	1430	15 Comme	Nbr of Spots	4	4	5720
20	M-F 730p Entertainment Tonight	35	1430	15 Comme	Nbr of Spots	1	1	1430
<b>Weekly Totals:</b>					<b>Total Spots(Ord Spots)</b>	47	11	58

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 Submission Number 1114 Issue 1



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**PHONE (813) 228-8888**

**Original**

<b>Client:</b> Freedom Pac / Issue	<b>Submission Cost:</b> 60090	<b>Campaign Ref:</b> E:062284120
<b>Buyer:</b> "	<b>Client/Product/Estimate:</b> . / .425	<b>Sales Rep:</b> HRP Los Angeles
<b>Schedule Dates:</b> 10/29/12 to 11/11/12	<b>Weeks:</b> 2	<b>Order Ref:</b> 06228412
<b>Est./PO Number:</b> 06228412	<b>Contract type:</b> Political	<b>Business Type:</b> POLITICAL
<b>Associated Copies:</b> No		<b>Business Category:</b> Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	10/29	11/05	Total	Cost
21	M-Su 11p News TWTFSS.	35	1625	15 Comme	Nbr of Spots 4		4	6500
22	M-Su 11p News M.....	35	1625	15 Comme	Nbr of Spots	1	1	1625
23	Sat 7a Today Show .....S.	35	490	15 Comme	Nbr of Spots 1		1	490
24	Sat 9a News .....S.	35	390	15 Comme	Nbr of Spots 1		1	390
25	Sat 12p News .....S.	35	165	15 Comme	Nbr of Spots 1		1	165
26	Sun 6p News .....S	35	700	15 Comme	Nbr of Spots 1		1	700
<b>Weekly Totals: Total Spots(Ord Spots)</b>					47	11	58	

<b>Grand Totals</b>				<b>Month 11 Weeks: 4</b>			
<b>Totals</b>		<b>10/29</b>	<b>11/05</b>				
Spots	58			47			11
Cost	60090			48200			11890

**Grand Totals:** Spots: 58  
 Gross Total: 60,090.00

Commission:	9,013.50
Net Total:	51,076.50





# WFLA-TV

## A MEDIA GENERAL STATION

200 S. Parker Street  
Tampa, FL 33606  
Tele (813) 228-8888  
Fax (813) 221-5787

### INVOICE / AFFIDAVIT

48522  
Target Enterprises  
15260 Ventura Blvd  
Suite 1240  
SHERMAN OAKS CA 91403

REP: WFLA (Los Angeles)  
SLSP: HRP Los Angeles  
ADV: Freedom Pac / Issue  
PROD: #425 Freedom Pac

2012  
INVOICE DATE 11/25/12  
ORDER TYPE Political  
WFLA I SS  
E:062284120  
WFLA  
INVOICE NUMBER 0100033678  
PAGE 1  
BROADCAST MONTH 10/29/2012 - 11/2  
SCHEDULE DATES 10/29/12-11/11/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS.

REF: . / . /425  
Desc: Campaign Option Number 1, Booking1

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION			
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH	M/G FOR PRODUCT	DESCRIPTION	PRICE	REMARKS
M-F 530a News	360.00	1	4	10/30	TU	05:42A	15		TVFP102202	360.00	
				10/31	WE	05:58A	15		TVFP102202	360.00	
				11/01	TH	05:58A	15		TVFP102202	360.00	
				11/02	FR	05:57A	15		TVFP102202	360.00	
	360.00	2	1	11/05	MO	05:42A	15		TVFP102202	360.00	
M-F 7a Today Show	1300.00	3	4	10/30	TU	07:56A	15		TVFP102202	1300.00	
				10/31	WE	07:56A	15		TVFP102202	1300.00	
				11/01	TH	07:23A	15		TVFP102202	1300.00	
				11/02	FR	08:58A	15		TVFP102202	1300.00	
	1300.00	4	1	11/05	MO	07:56A	15		TVFP102202	1300.00	
M-F 9a Today Show II	685.00	5	4	10/30	TU	09:57A	15		TVFP102202	685.00	
				10/31	WE	09:57A	15		TVFP102202	685.00	
				11/01	TH	09:26A	15		TVFP102202	685.00	
				11/02	FR	09:27A	15		TVFP102202	685.00	
	685.00	6	1	11/05	MO	09:57A	15		TVFP102202	685.00	
M-F 3p Doctors	425.00	7	4	10/30	TU	03:46P	15		TVFP102202	425.00	
				10/31	WE	03:58P	15		TVFP102202	425.00	
				11/01	TH	03:30P	15		TVFP102202	425.00	
				11/02	FR	03:22P	15		TVFP102202	425.00	
	425.00	8	1	11/05	MO	03:12P	15		TVFP102202	425.00	
M-F 4p Dr Oz	735.00	9	4	10/30	TU	04:12P	15		TVFP102202	735.00	
				10/31	WE	04:20P	15		TVFP102202	735.00	
				11/01	TH	04:57P	15		TVFP102202	735.00	

\*\*\* Continued \*\*\*

PERIOD COST	61,520.00	58 Total Units	ACTUAL GROSS BILLING	60,090.00	SUB-TOTALS	Debits	.00
			AGENCY COMMISSION	9,013.50	TOTAL RECONCILING	Credits	1,430.00-
			NET DUE	51,076.50			1,430.00CR

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

**WFLA-TV**  
P.O. Box 1410  
Tampa, FL 33601



ADVERTISER  
Freedom Pac / Issue

PRODUCT  
#425 Freedom Pac

INVOICE NUMBER 0100033678  
BROADCAST MONTH 10/29/2012 - 11/25/  
AMOUNT DUE  
51,076.50

REMIT TO:

\*00189

000048522  
Target Enterprises  
15260 Ventura Blvd  
Suite 1240  
SHERMAN OAKS CA 91403

WFLA-TV  
REMITTANCE PROCESSING CENTER  
P.O. BOX 26425  
RICHMOND VA 23260-6425



400900020 00000000048522 00000100033678 005107650 4



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## INVOICE / AFFIDAVIT

48522  
Target Enterprises  
15260 Ventura Blvd  
Suite 1240  
SHERMAN DAKS CA 91403

REP: WFLA (Los Angeles)  
SLSP: HRP Los Angeles  
ADV: Freedom Pac / Issue  
PROD: #425 Freedom Pac

2012  
INVOICE DATE 11/25/12 E:062284120  
ORDER TYPE Political WFLA  
INVOICE NUMBER PAGE BROADCAST MONTH  
0100033678 2 10/29/2012 - 11/2  
SCHEDULE DATES  
10/29/12-11/11/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS.

REF#: . / . /425  
Desc: Campaign Option Number 1, Booking1

SCHEDULE			ACTUAL BROADCAST				RECONCILIATION	
DESCRIPTION	PRICE	RT/SS# PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS
M-F 5p News	735.00	10 1	11/02	FR	04:12P	15 TVFP102202	735.00	
			11/05	MO	04:38P	15 TVFP102202	735.00	
					*WFLA	:15 Commercial		
	1105.00	11 3	10/31	WE	05:30P	15 TVFP102202	1105.00	
M-F 530p News			11/01	TH	05:22P	15 TVFP102202	1105.00	
			11/02	FR	05:29P	15 TVFP102202	1105.00	
	1105.00	12 1	11/05	MO	05:13P	15 TVFP102202	1105.00	
					*WFLA	:15 Commercial		
M-F 6p News	1105.00	13 4	10/30	TU	05:58P	15 TVFP102202	1105.00	
			10/31	WE	05:44P	15 TVFP102202	1105.00	
			11/01	TH	05:43P	15 TVFP102202	1105.00	
			11/02	FR	05:58P	15 TVFP102202	1105.00	
M-F 6p News	1105.00	14 1	11/05	MO	05:53P	15 TVFP102202	1105.00	
					*WFLA	:15 Commercial		
	1690.00	15 4	10/30	TU	06:23P	15 TVFP102202	1690.00	
			10/31	WE	06:14P	15 TVFP102202	1690.00	
M-F 7p News			11/01	TH	06:15P	15 TVFP102202	1690.00	
			11/02	FR	06:15P	15 TVFP102202	1690.00	
	1690.00	16 1	11/05	MO	06:23P	15 TVFP102202	1690.00	
					*WFLA	:15 Commercial		
M-F 730p Entertainment Tonight	1430.00	17 4	10/30	TU	07:25P	15 TVFP102202	1430.00	
			11/01	TH		15	.00	Preempt Product Conflict
			11/01	TH	07:08P	15 TVFP102202	1430.00	
			11/02	FR	07:25P	15 TVFP102202	1430.00	
M-F 730p Entertainment Tonight	1430.00	18 1	11/05	MO	07:08P	15 TVFP102202	1430.00	
					*WFLA	:15 Commercial		
	1430.00	19 4	10/30	TU	07:55P	15 TVFP102202	1430.00	
			10/31	WE	07:46P	15 TVFP102202	1430.00	
M-Su 11p News			11/01	TH	07:54P	15 TVFP102202	1430.00	
			11/02	FR	07:45P	15 TVFP102202	1430.00	
	1430.00	20 1	11/05	MO	07:46P	15 TVFP102202	1430.00	
					*WFLA	:15 Commercial		
Sat 7a Today Show	1625.00	21 4	10/30	TU	11:24P	15 TVFP102202	1625.00	
			10/31	WE	11:11P	15 TVFP102202	1625.00	
			11/01	TH	11:24P	15 TVFP102202	1625.00	
			11/03	SA	11:08P	15 TVFP102202	1625.00	
Sat 9a News	1625.00	22 1	11/05	MO	11:22P	15 TVFP102202	1625.00	
					*WFLA	:15 Commercial		
	490.00	23 1	11/03	SA	08:20A	15 TVFP102202	490.00	
					*WFLA	:15 Commercial		
Sat 12p News	390.00	24 1	11/03	SA	09:52A	15 TVFP102202	390.00	
					*WFLA	:15 Commercial		
	165.00	25 1	11/03	SA	12:30P	15 TVFP102202	165.00	
					*WFLA	:15 Commercial		
Sun 6p News	700.00	26 1	11/04	SU	06:22P	15 TVFP102202	700.00	
					*** Continued ***			

PERIOD COST 61,520.00

58 Total Units

ACTUAL GROSS BILLING 60,090.00  
AGENCY COMMISSION 9,013.50  
NET DUE 51,076.50

SUB-TOTALS Debits .00  
Credits 1,430.00-  
TOTAL RECONCILING 1,430.00CR

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.



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## INVOICE / AFFIDAVIT

48522  
Target Enterprises  
15260 Ventura Blvd  
Suite 1240  
SHERMAN OAKS CA 91403

REP: WFLA (Los Angeles)  
SLSP: HRP Los Angeles  
ADV: Freedom Pac / Issue  
PROD: #425 Freedom Pac

2012  
INVOICE DATE 11/25/12 E:062284120  
ORDER TYPE Political WFLA  
INVOICE NUMBER 0100033678  
PAGE 3 BROADCAST MONTH 10/29/2012 - 11/2  
SCHEDULE DATES 10/29/12-11/11/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS.

REF#: . / . /425  
Desc: Campaign Option Number 1, Booking1

SCHEDULE		ACTUAL BROADCAST		RECONCILIATION	
DESCRIPTION	PRICE	RT/SS# PER	DATE DAY TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE
M-F 7p News	1430.00	27 1	11/02 FR 07:15P	15 TVFP102202	1430.00
Total Airtime Gross Spot Revenue:		60,090.00			

PERIOD COST 61,520.00

58 Total Units  
ACTUAL GROSS BILLING 60,090.00  
AGENCY COMMISSION 9,013.50  
NET DUE 51,076.50

SUB-TOTALS Debits .00  
Credits 1,430.00-  
TOTAL RECONCILING 1,430.00CR

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.